Licensing Report Adult Foster Care Facilities October 1, 2018 – September 30, 2019

Pursuant to Section 13(18) of 1979 PA 218, MCL 400.713

Fiscal Year 2019

Submitted November 25, 2019

Prepared by

Bureau of Community and Health Systems





ORLENE HAWKS DIRECTOR

REPORT AUTHORITY

Section 13(18) of the Adult Foster Care Facility Licensing Act, 1979 PA 218 as amended, MCL 400.713:

The department director shall submit a report by December 1 of each year to the standing committees and appropriations subcommittees of the Senate and House of Representatives concerned with human services issues. The department director shall include all of the following information in the report concerning the preceding fiscal year:

- (a) The number of initial and renewal applications the department received and completed within the 6-month time period described in subsection (14).
- (b) The number of applications requiring a request for additional information.
- (c) The number of applications rejected.
- (d) The number of licenses not issued within the 6-month period.
- (e) The average processing time for initial and renewal licenses granted after the 6-month period.

DEPARTMENT OVERVIEW

LARA is composed of agencies and commissions that promote business growth and job creation through streamlined, simple, fair, and efficient regulation, while at the same time protect the health and safety of Michigan's citizens.

The Bureau of Community and Health Systems (BCHS) serves to protect and ensure safe, effective, efficient and accessible community and health care services delivered by state licensed and federally certified providers in Michigan. It is responsible for state licensing of facilities, agencies and programs under all of the following public acts:

- Adult Foster Care Facility Licensing Act, Act 218 of 1979
- Child Care Organizations Act, Act 116 of 1973.
- Mental Health Code, Act 258 of 1974
- Public Health Code, Act 368 of 1978.

The bureau also serves as the state agency responsible for conducting certification activities on behalf of the Centers for Medicare and Medicaid Services (CMS) to ensure covered health providers and suppliers meet federal conditions to participate in the Medicare and Medicaid programs.

The majority of state licensing activities involve the issuance and renewal of licenses to qualified facilities, agencies, and programs; conducting initial, routine and revisit



inspections to determine compliance with state and federal requirements; and investigating complaints against state licensed and federally certified providers.

REPORTING REQUIREMENTS

INITIAL Applications

		Licenses Issued		
		Within 180 Days	Over 180 Days	
Facility Type	Capacity	Count (a)	Count (d)	Average Days if Over 180 Days (e)
Congregate	≥ 21	0	0	0
Large Group Home	13 - 20	56	0	0
Medium Group Home	7 - 12	24	0	0
Small Group Home	1 - 6	196	0	0
Family Home	1 - 6	51	0	0
Total		327	0	0

RENEWAL Applications

		Licenses Issued		
		Within 180 Days	Over 180 Days	
Facility Type	Capacity	Count (a)	Count (d)	Average Days if Over 180 Days (e)
Congregate	≥ 21	2	0	0
County Infirmary		0	0	0
Large Group Home	13 - 20	282	0	0
Medium Group Home	7 - 12	222	0	0
Small Group Home	1 - 6	1,186	0	0
Family Home	1 - 6	359	0	0
Total		2,051	0	0



REJECTED (Revocation)

Facility Type	Capacity	Count (c)
Congregate	≥ 21	0
Large Group Home	13 - 20	1
Medium Group Home	7 - 12	2
Small Group Home	1 - 6	15
Family Home	1 - 6	12
Total		30

REJECTED (Refusal to Renew)

Facility Type	Capacity	Count (c)
Congregate	≥ 21	0
Large Group Home	13-20	0
Medium Group Home	7-12	0
Small Group Home	1-6	3
Family Home	1-6	1
Total		4

REJECTED (Enrollments Denied Issuance)

Facility Type	Capacity	Count (c)
Congregate	≥ 21	0
Large Group Home	13-20	0
Medium Group Home	7-12	0
Small Group Home	1-6	2
Family Home	1-6	0
Total		2

- (a) The number of initial and renewal applications the department received and completed within the 180 day time period = **2,378**.
- (b) The number of applications requiring a request for additional information = $3,117^1$
- (c) The number of applications rejected = 36
- (d) The number of licenses not issued within 180 days = 0
- (e) The average processing time for initial and renewal licenses granted after 180 days = Not applicable as none exceeded the 180 day time period.

¹ The number of applications requiring additional information is higher than the actual number of applications received because, when an initial application is incomplete, the department requests the missing information and some applicants require multiple requests. Every request is recorded.

